

**Remit Address:****KWGN-TV****\*\*\* New Remit To Address \*\*\*****P. O. Box 59743****Los Angeles, CA 90074 – 9743****Main: (303) 595-3131****Billing: (303) 566-7503****INVOICE**

Advertiser	National Republican Congressional Com
Product	NRCC IE
Estimate Number	6936

<b>Invoice #</b>	<b>322539-2</b>
Invoice Date	10/31/16
Invoice Month	November 2016
Invoice Period	10/31/16 - 10/31/16

Station	KWGN-TV
Account Executive	Teresa DiFuria
Sales Office	NSO Philadelphia
Sales Region	National

Order #	322539
Alt Order #	08239652
Deal #	
Order Flight	10/25/16 - 10/31/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	14097
Advertiser Code	155
Product Code	915

Agency Ref	
Advertiser Ref	

**Billing Address:**

**National Media Research Planning & Placement**  
**Attention: Accounts Payable**  
**815 Slaters Lane**  
**Alexandria, VA 22314**

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
9	2	M-F 10p-1030p	10:00 PM-10:30 PM								
					10/31/16 to 11/06/16	1x	1-----				
	2			M	10/31/16	:30	10:13 PM	NRCC1025C006H	\$750.00		1
10	2	M-F 6p-630p	6:00 PM-6:30 PM								
					10/31/16 to 11/06/16	1x	1-----				
	2			M	10/31/16	:30	6:24 PM	NRCC1025C006H	\$1,600.00		2
11	2	M-F 6a-7a	6:00 AM-7:00 AM								
					10/31/16 to 11/06/16	1x	1-----				
	2			M	10/31/16	:30	6:12 AM	NRCC1025C006H	\$400.00		1
12	2	M-F 630p-7p	6:30 PM-7:00 PM								
					10/31/16 to 11/06/16	1x	1-----				
	2			M	10/31/16	:30	6:56 PM	NRCC1025C006H	\$1,800.00		2
13	2	M-F 7p-730p	7p-730p								
					10/31/16 to 11/06/16	1x	1-----				
	2			M	10/31/16	:30	7:28 PM	NRCC1025C006H	\$800.00		1
14	2	M-F 7a-8a	7:00 AM-8:00 AM								
					10/31/16 to 11/06/16	1x	1-----				
	2			M	10/31/16	:30	7:41 AM	NRCC1025C006H	\$400.00		2
15	2	M-F 730p-8p	7:30 PM-8:00 PM								
					10/31/16 to 11/06/16	1x	1-----				
	2			M	10/31/16	:30	7:39 PM	NRCC1025C006H	\$700.00		1
16	2	M-F 8a-9a	8:00 AM-9:00 AM								
					10/31/16 to 11/06/16	1x	1-----				
	2			M	10/31/16	:30	8:27 AM	NRCC1025C006H	\$400.00		2

Aired Spots**8**Gross Total**\$6,850.00**

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Agency Commission      **\$1,027.50****Net Amount Due**      **\$5,822.50****Payment Terms 30 Days**